

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JEANETTE BROUGHTON

Debtor(s)

Case No. 16-12598

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2016.
- 2) The plan was confirmed on 09/01/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/12/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,512.51
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$7,512.51

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$323.19
Other \$32.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,355.19

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH CARE	Unsecured	200.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1,501.00	NA	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	405.53	385.11	385.11	17.90	0.00
AT&T U VERSE	Unsecured	2,841.75	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	465.00	465.96	465.96	21.65	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	2,398.00	NA	2,398.00	1,062.65	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	307.00	152.46	152.46	152.46	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	126.27	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	52.68	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	135.00	135.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,035.78	NA	NA	0.00	0.00
DIRECTV	Unsecured	317.00	NA	NA	0.00	0.00
DR LEONARDS SHOP NOW	Unsecured	604.43	574.42	574.42	31.84	0.00
DR LEONARDS SHOP NOW	Unsecured	531.00	531.56	531.56	24.70	0.00
FIGIS COMPANIES INC	Unsecured	NA	309.60	309.60	0.00	0.00
FORTIVA	Unsecured	1,450.00	1,300.00	1,300.00	93.13	0.00
GINNYS	Unsecured	801.80	761.41	761.41	54.55	0.00
K JORDAN	Unsecured	NA	227.10	227.10	0.00	0.00
MASSEYS	Unsecured	NA	88.67	88.67	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	614.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	5,561.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	NA	5,561.37	5,561.37	434.36	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,025.00	2,621.48	2,621.48	204.75	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	327.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	585.00	1,187.24	1,187.24	85.06	0.00
QUANTUM3 GROUP LLC	Unsecured	3,988.50	5,428.43	5,428.43	952.57	0.00
QUANTUM3 GROUP LLC	Secured	11,100.00	0.00	0.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	186.00	155.60	155.60	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	135.00	102.63	102.63	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	427.00	NA	NA	0.00	0.00
STONEBERRY	Unsecured	NA	467.01	467.01	21.70	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Secured	78,500.00	95,294.46	97,109.00	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	1,814.54	0.00	0.00	0.00
WELLS FARGO BANK NA	Unsecured	18,169.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$97,109.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,550.46	\$1,215.11	\$0.00
TOTAL SECURED:	\$99,659.46	\$1,215.11	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,302.59	\$1,942.21	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,355.19</u>
Disbursements to Creditors	<u>\$3,157.32</u>
TOTAL DISBURSEMENTS :	<u>\$7,512.51</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/15/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.